

Date: Thursday, 4/12/2007 9:13:34 AM
User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : SWITCH RELOCATION KIT
Job Number : 31766A	
Estimate Number : 12708	
P.O. Number :	Part Number : D350600349
This Issue : 4/12/2007 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : SMALL /MED FAB	Drawing Revision : C
Previous Run : 31122A	Material :
Written By :	Due Date : 4/30/2007 Qty: 1 Um: Each
Checked & Approved By : <u>07.04.13</u>	
Comment : Est Rev: 07.02.07 new issue ec	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: Photocopy bluefile & type labels per PPP D350-600-349 CHG001

07.06.13 13

2.0	M8182412	SPLICE
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Comment: Qty.: 3.0000 Each(s)/Unit Total : 3.0000 Each(s)
SPLICE
batch: M104156 - ✓

3.0	D35971	FEMALE SPADE CONNECTOR
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)
FEMALE SPADE CONNECTOR
batch: M31200 - ✓

4.0	D35982	EXPANDABLE SLEEVE 1/4"
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Comment: Qty.: 1.0000 f(s)/Unit Total : 1.0000 f(s)
EXPANDABLE SLEEVE 1/4"
cut 12"
batch: B31201 - ✓

5.0	D35991	TIE WRAP
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Comment: Qty.: 3.0000 Each(s)/Unit Total : 3.0000 Each(s)
TIE WRAP
batch: B31803 - ✓

07/06/10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: D Date: 9/26/13
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number: 31766A

Part Number: D350600349

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D36001

TIE WRAP MOUNT



Comment: Qty.: 3.0000 Each(s)/Unit Total : 3.0000 Each(s)
TIE WRAP MOUNT
batch: B31804 ✓

7.0

M2275916229

122GA ELECTRICAL WIRE, 120'



Comment: Qty.: 2.0000 ft(s)/Unit Total : 2.0000 ft(s)
122GA ELECTRICAL WIRE ~~300~~
cut 24" inches long (2 feet)
batch: M104555 ✓

EF 04/06/11

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

C 207/06/12 ① 7/4/13 ①

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
Identify and pack for shipping as per PPP D350-600-349
Location: _____
PPP Rev: DAPT *C 207/6/13 ①*

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

07.06.13

Job Completion



u 07.06.13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries